

WS-8 5G

TOWN OF AURORA
575 OAKWOOD AVENUE, EAST AURORA, NY 14052
BUILDING DEPARTMENT
(716) 652-7591

MEMO

TO: Supervisor Snyder and Town Board Members
FROM: Elizabeth Cassidy, Code Enforcement Officer
DATE: January 17, 2024

Short-term rentals (aka Air BnB and VRBO) are becoming increasingly prevalent in the Town. Some of the current listings are traditional BnB rentals where the owner is onsite while a room/rooms are rented while other listings are in a dwelling group building or the owner leaves while the house is rented. I respectfully request the Town Board reengage the code committee to discuss this issue and possibly determine an appropriate code recommendation.

Additionally, the existing BnB code in 116-8.4A8 should also be evaluated by the committee to expand on requirements and I would recommend a change from a Site Plan approval to a Special Use Permit approval.

Thank you,
liz

SUPERVISOR
Charles D. Snyder
(716) 652-7590
csnyder@townofaurora.com



WS-9 1 SH

TOWN OF AURORA

Aurora Municipal Center
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

1/9/24

To: Town Board
Re: Proposal to Construct a Kiosk at Majors Park

Please review the proposed plans by the Open Space Committee to construct a new kiosk in Majors Park at the Hubbard Road Trailhead at the next Work Session. The labor will be provided for free by the Ormsby Educational Center.

Thank you,

Elizabeth Deveso
Highway Secretary

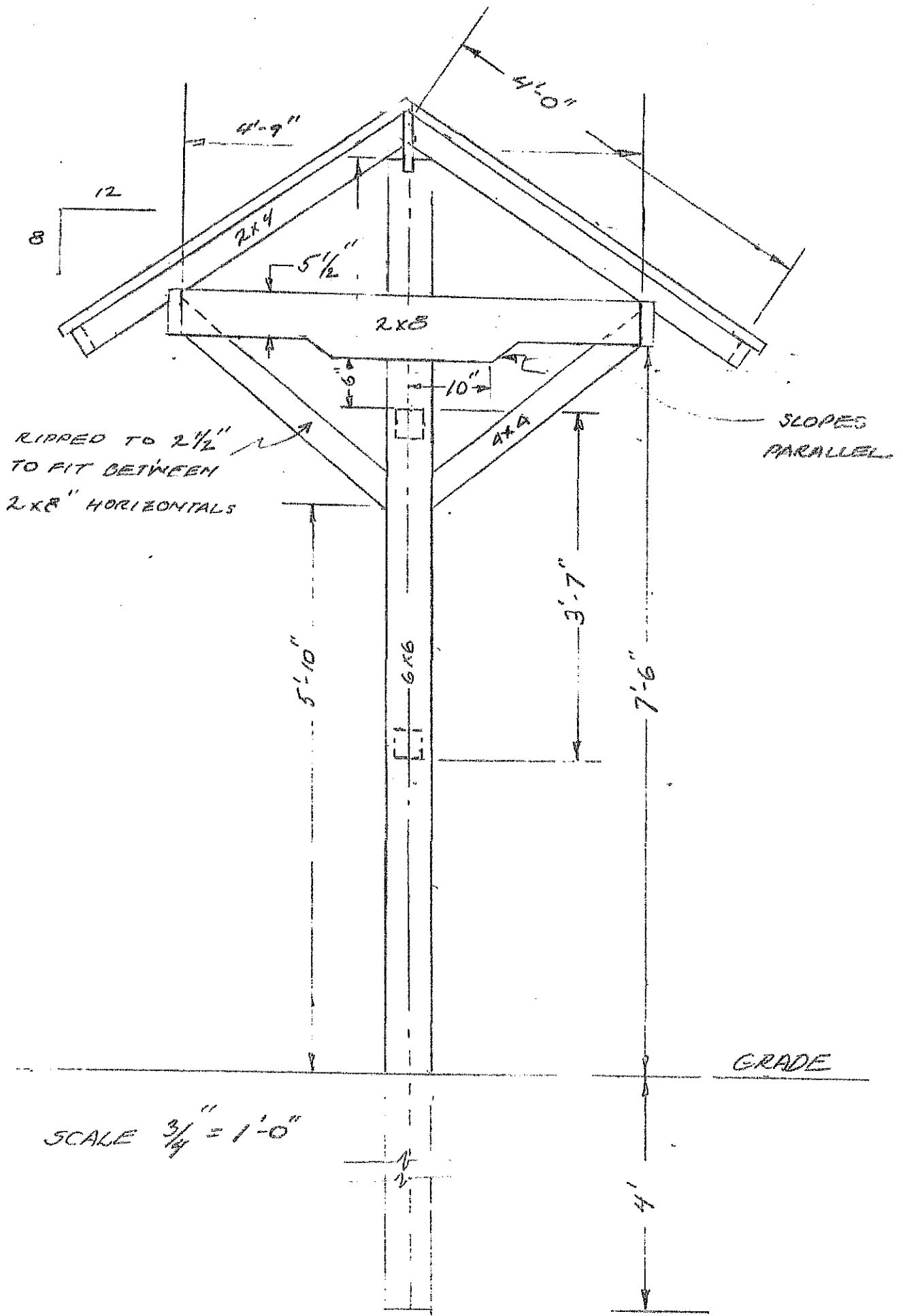
MAJORS PARK -HUBBARD ROAD TRAILHEAD KIOSK

General Notes: Materials and Construction - revised 1/2/24

- The 6 X6" vertical supports shall be pressure treated, ground contact material.
- Above ground framing shall be standard dimension Doug Fir, as available or Hem/Fir as an option
- Roof sheeting shall be dimensional 1½" thick Doug Fir planed to 1⅝." This is to avoid the use of plywood and a finished thickness that will permit the use of 1" long roofing nails with no underneath nail-through exposure. 30 lb. felt paper shall be used to cover roof sheets prior to shingle installation.
- All fasteners shall be for exterior use. Use wood screws to secure sign panel planks. Avoid Philips head screws on sign panel because of the difficulty in driving and later removal. The 2 X 8" cross members to face of 6 X 6" vertical posts shall be secured with hex-head bolt connections for strength and ease of future tightening.
- Sign panel material:
 -
 - Vertically installed Doug Fir planed to 1 1/8 " thick, preferred.

When "sheeting" with solid boards, sufficient gaps between boards are necessary to allow for seasonal expansion. For the sign panel allow 1/2 " between vertical post and edge of first board. Provide 1/8:" between intermediate boards. For roof sheeting, install horizontal, and allow up to ¼" between boards.

- Because of the overall height of the kiosk, assembly will be completed in the field. The 2 X 8/ 2 X 6" rectangular frame that supports the roof is temporarily assembled in the shop per plan dimensions. A 2 X 6" is secured to the center of this frame, left and right, to support the ridge beam. These members serve as temporary substitutes for the 6 X 6" vertical posts in the final field assembly. Rafters can then be cut to fit in the shop. All could be disassembled for transport to the field. Roof sheeting, and roof completion to be done in the field. Assembly of the two end frames to include the 6 X 6", 2 X 8", and 4 X 4"(ripped to 2 ½ " thick) could be done in the shop and transported to the field.
- Note: The above assembly sequence is one option. There may be others.

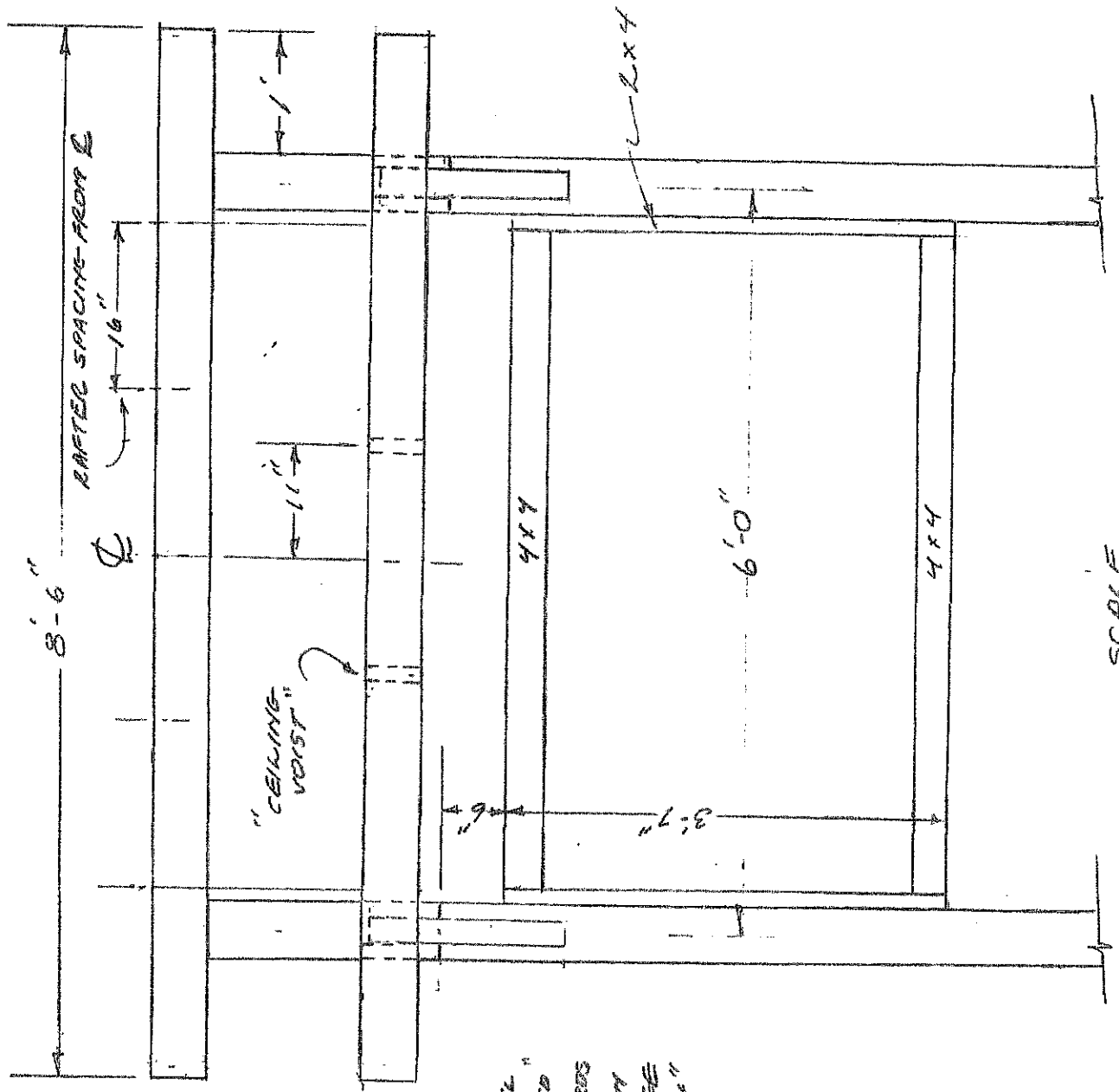


RIPPED TO 2 1/2"
TO FIT BETWEEN
2x8" HORIZONTALS

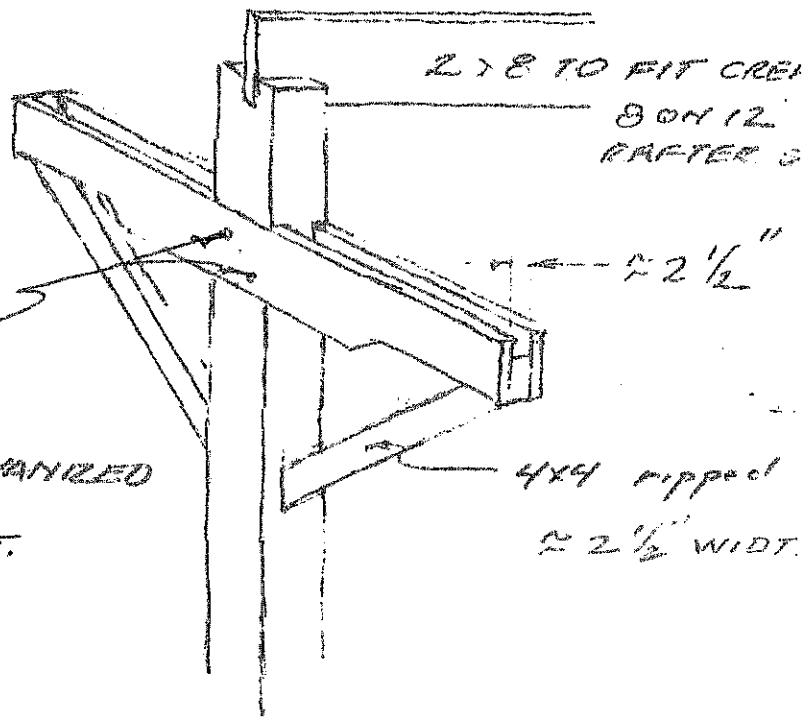
SLOPES
PARALLEL

SCALE 3/4" = 1'-0"

GRADE



NOTE: SIGT PANEL
 SHALL BE "PLANKED"
 VERTICALLY. BOARDS
 SHALL EXTEND 3/4"
 BELOW LOWER EDGE
 OF BOTTOM 4x4"



HEX HEAD BOLTS
5/8" DIA. MIN., GALVANIZED
ALLOWS MOST CONST.
TIGHTENING

4x4 ripped
2 1/2" WIDT.



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Today on AOL

(No Subject)

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- Unread
- Starred
- Drafts 57
- Sent
- Spam
- Trash
- ^ Less
- Views Show
- Folders Hide
- + New Folder
- Saved Mail 1
- Archive
- Saved Ms



Bogner, David
 From: dbogner@e2ccb.org
 To: John Hughes
 Cc: Paul Hoch



Mon, Dec 18, 2023 at 11:05 AM

Hi John-

Following up from our meeting. In looking at the district calendar and timeline, the best time to have the posts installed would be the first week of April while students and staff are on spring break. The following three weeks in April, we would determine a week or days (based on weather), on when students would be on site.

Our goal would be to complete it in one week and have the students work during their class time and allow for 1-2 full days during the week to complete the project.

We would want the materials delivered to Ormsby by mid march, which would allow the students enough time to make all the cuts.

Let us know your thoughts.

Dave Bogner, Principal
 W.D. Ormsby Educational Center
 Phone: (716) 652-8250 x5227
 Email: dbogner@e2ccb.org

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MATERIALS

END FRAME + ROOF FRAME

DESCRIPTION	NUMBER, LENGTH	COST
• 6 X6 GROUND CONTACT PRESSURE TREATED	2 @ 14'	
• 2 X8 DOUG FIR END FRAME	2 @ 10'	
• 4 X4 DOUG FIR END FRAME	2 @ 8'	
• 2 X6 WHITE FIR, RAFTER SUPPORT ABOVE DRIP	2 @ 10'	
• 2 X4 WHITE FIR RAFTERS	7 @ 8'	
• 2 X8 DOUG FIR RIDGE	1 @ 8'	
• 2 X10 DOUG FIR ROOF SHEETING	11 @ 10'	
• 2 X4 DOUG FIR DRIP (USE 2 X10 + RIP	1 @ 10'	
• 2 X6 WHITE FIR 'CEILING JOIST'	1 @ 10'	

SIGN PANEL + FRAME

• 4 X4 WHITE FIR UPPER AND LOWER	2 @ 8'	
• 2 X4 SIDE FRAMES	1 @ 8'	
• 2 X10 DOUG FIR PANEL	2 @ 16'	

MATERIALS

ROOFING

DESCRIPTION	QUANTITY	COST
30 LB FELT PAPER	1 ROLL	
CEDAR ROOF SHINGLES AREA $2(4.5')(8.5')$ 76.5 SF	100 SF	
GALVANIZED DRIP AND RAKE EDGE	4 PIECES @ 10' EACH	

SOURCE:

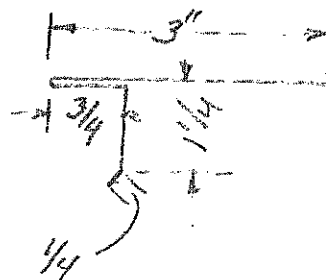
HOUSE OF STEEL - SPRINGVILLE, NY

WWW.HOUSEOFSTEEL.NY.NY.COM

716-592-0117

10208 EDIES RD (RTE 219) SPRINGVILLE

SECTION REQUIRED



FASTENER NOTES

- ROOF SHEETING TO BE PLANED TO $1\frac{1}{8}$ " THICK
USE 1" ROOFING NAILS
- USE HEX HEAD BOLTS ON END FRAMES TO
INSURE ADEQUATE TIGHTENING

MATERIALS

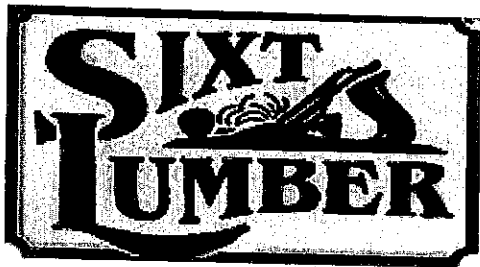
- USE EXTERIOR SCREWS (NON-PHILLIPS HEAD) TO SECURE SIGN PANEL SHEETING TO FRAME

SCHEDULE

- SEE ATTACHED DAVID BOGNER E-MAIL
- BEST CASE: Weather is good, all participants are available to complete their part.
- WORST CASE: SOCES students "stop out" all pieces for assembly, but weather prevents field work. Highway Dept., and Open Space Committee members complete field assembly.

CONTACT:

JOHN HUGHES: 716



JOHN SIXT AND SON, INC
 13990 East Schutt Road
 Chaffee NY 14030-9766
 (716) 496-8964
 Fax: (716) 492-1012



QUOTE

2401-653716

PAGE 1 OF 1

SOLD TO
AURORA, TOWN OF 575 OAKWOOD AVENUE EAST AURORA NY 14052

JOB ADDRESS
AURORA, TOWN OF 575 OAKWOOD AVENUE EAST AURORA NY 14052 652-3280

ACCOUNT	JOB
AUROTO	0
CREATED ON	01/05/2024
EXPIRES ON	01/10/2024
BRANCH	1000
CUSTOMER PO#	MAJORS
STATION	CPS3
CASHIER	JESSEH
SALESPERSON	
ORDER ENTRY	JESSEH
MODIFIED BY	

Item	Description	D	Quantity	U/M	Price	Per	Amount
6614T	6 X 6 X 14'TREATED YP.		2	PC	50.6300	PC	101.26
2810D	2 X 8 X 10'DF.		2	PC	10.9300	PC	21.86
448WP	4 X 4 X 8' WHITE FIR.		4	PC	26.9500	PC	107.80
2610H	2 X 6 X 10 HF.#2		3	PC	7.6000	PC	22.80
248H	2 X 4 X 8'HF.#2		8	PC	4.2000	PC	33.60
288D	2 X 8 X 8'DF.		1	PC	8.7500	PC	8.75
21010D	2 X 10 X 10'DF.		11	PC	14.3400	PC	157.74
2410H	2 X 4 X 10'HF.#2		1	PC	5.2100	PC	5.21
EWCB	BDL.EASTWHITE CEDAR16"SHINGLE#2		3	EACH	47.7500	EACH	143.25
21016D	2 X 10 X 16'DF.		2	PC	23.7400	PC	47.48

ONCE YOU FINALIZE YOUR SALE, NO REFUNDS ON SALES TAX WILL BE GIVEN. IT IS YOUR RESPONSIBILITY TO INFORM US OF ANY TAX EXEMPT PURCHASES. THERE WILL BE NO EXCEPTIONS!	Subtotal	649.75
	EXE 0.00% EXE: 16-6002169 Sales Tax	0.00
	Total	649.75

Buyer:

Signature

SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurora.com



WS-10

SI

townclerk@townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: 2023 ARPA Expenditures
DATE: 1/22/24

I respectfully request approval to amend the budget to account for the 2023 ARPA Expenditures. The amendment is as follows:

- Increase revenue line A 4089 Federal Aid Other by \$56,006.19
- Increase appropriation line A 7110.454 Park Improvements (ARPA Only) by \$56,006.19

The balance of available ARPA funds at 12/31/23 is \$81,964.12. As a reminder, these funds must be obligated by 12/31/24 and expended by 12/31/26.

WS-11

5J

From: David Gunner
Sent: Wednesday, January 10, 2024 9:18 AM
To: Martha Librock
Subject: FW: West Falls Sculptural sign

From: Rico Rivera <rico@buffalotreehouse.com>
Sent: Tuesday, January 9, 2024 10:01 AM
To: David Gunner <dgunner@townofaurora.com>
Subject: West Falls Sculptural sign

Hi David, Happy New year! I am reaching out to see if we could get back on track with the Sculptural sign for West Falls. Our team is preparing to begin work on the West Falls Depot and Conor Schneider has agreed to have the sign installed in front of the depot, which I believe is the appropriate location. I estimate the sign to be in a \$12k range to fabricate but if I can get the material cost covered, I will donate the labor. I believe I will have around \$2800 in material costs. Can you let me know what the next steps would be? Thanks!

Kind regards,

Ricardo G. Rivera
CEO/Owner, Arbortect



ARBORTECTS™
BUFFALO TREEHOUSE

P/F 716.833.8733
C 716.563.1022

WWW.buffalotreehouse.com

From: David Gunner
Sent: Wednesday, January 10, 2024 9:18 AM
To: Martha Librock
Subject: FW: West falls sign information
Attachments: WEST FALLS SIGN DIMENSIONS.pdf; attachment1704825163802

From: Adam Scott <adam@buffalotreehouse.com>
Sent: Tuesday, January 9, 2024 1:36 PM
To: David Gunner <dgunner@townofaurora.com>
Cc: Rico Rivera <rico@buffalotreehouse.com>
Subject: West falls sign information

Dave,

Rico had asked me to send you over what we have for the sign design. Please see the link below and the attached files and let us know if you have questions.

<https://sketchfab.com/3d-models/updated-west-falls-sign-7235dbff912a4ee0b8a1e3f92db158f6>



updated west falls sign - Download Free 3D model by adamleescott

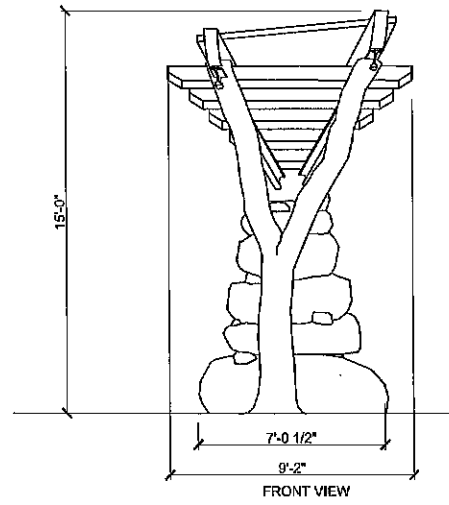
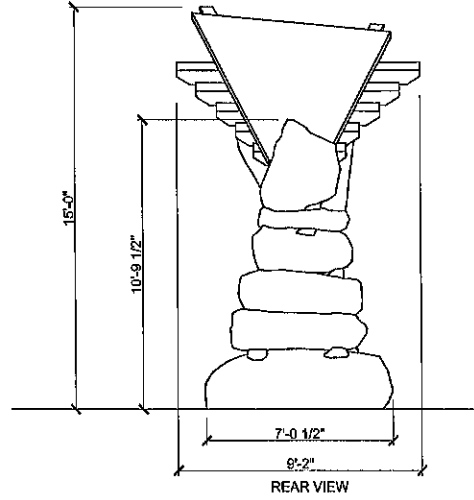
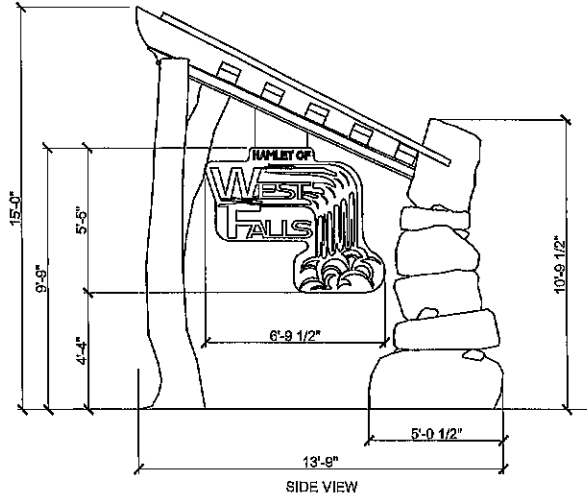
updated west falls sign - Download Free 3D model by adamleescott

sketchfab.com

Cheers!

Adam Scott
Architectural Designer, Arbortect





4A

TOWN OF AURORA
LOCAL LAW INTRO 6 - 2023

LOCAL LAW ___ - 2024

A LOCAL LAW, TO AMEND LOCAL LAW 1-1990 KNOWN AS "THE CODES OF THE TOWN OF AURORA", ADOPTED BY THE TOWN BOARD OF THE TOWN OF AURORA ON JANUARY 22, 1990, TO AMEND THE ZONING MAP.

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF AURORA AS FOLLOWS:

SECTION 1. LEGISLATIVE INTENT

This Local Law amends a prior Local Law known as "The Town of Aurora Code" adopted by the Town of Aurora on January 22, 1990, as amended, relating to the administrative, legislative and general legislation of Codes within the Town of Aurora as therein set forth. This Local Law will amend the boundaries of the Zone Map to transfer the described properties at their present locations in A and RR Zoning Districts to C-2 Zoning District to accommodate the uses contained herein, or its successors.

SECTION 2. SECTION 116-6, ZONE MAP

Section 116-6(A), Zone Map, of the Codes of the Town of Aurora is amended to place transfer and place the following described properties from their present classification as A and RR Zoning Districts to a C2 Zoning District:

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Aurora, County of Erie and State of New York, being part of Lot

No. 14, Township 9, Range 6 of the Holland Land Company's Survey, bounded and described as follows:

BEGINNING at a point in the center line of Olean Road, distant 1251.70 feet southeasterly from its intersection with the center line of Lapham Road, which point of beginning is also a southwest corner of lands conveyed to the County of Erie by deed recorded in the Erie County Clerk's Office in Liber 1928 of Deeds at Page 110; thence N 72° 32' E and along southerly line of said lands conveyed to the County of Erie by aforesaid deed a distance of 538.5 feet record and 538.51 feet measured to a point; thence S 27° 06' E, a distance of 233.50 feet to a point, said point being also a southwest corner of said lands conveyed to the County of Erie by aforesaid deed; thence N 62° 54' E a distance of 200 feet to the southwesterly line of lands owned by Conrail, formerly Pennsylvania Railroad; thence S 27° 06' E along said southwesterly line of railroad lands 900 feet to a point in the lands conveyed by Nathaniel Fillmore the heirs of Ephraim Salisbury; thence N 89 ° 41' W along said Salisbury's land a distance of 890 feet record and 887.86 feet measured to the center line of Olean Road; thence N 23° 31' W along the center line of Olean Road 798.55 feet to a point or place of beginning.

-and-

ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Aurora, County of Erie and State of New York, being part of Lot No. fourteen (14), Township nine (9) and Range six (6) of the Holland Land Company's Survey, bounded and described as follows:

BEGINNING at a stone-monument in the division line between the lands of the said Frank W. Adams and Gertrude F. Adams, his wife, and the Pennsylvania Railroad Company, at the north-easterly corner of the lands conveyed hereby, thence westerly at right angles two-hundred (200) feet to a stake thence southerly parallel with said division line one-hundred fifty and five tenths (150.5) feet to a stake; thence westerly at an angle of eighty-two degrees twenty minutes (82°20') five hundred twenty-five and two tenths (525.2) feet to the center of the Olean Road; thence southerly along the center line of said road one hundred fifty nine and seven tenths (159.7) feet; thence easterly at an angle of ninety-six degrees and three minutes (96°3') five hundred thirty-eight and five tenths (538.5) feet to a stake; thence southerly parallel with the said division line Two hundred thirty-three and five tenths (233.5) feet to a stake; thence easterly at right angles two hundred (200) feet to the said division line; thence northerly along said division line five hundred sixty three (563) feet to the said stone monument at the place of beginning.

SECTION 3. SEVERABILITY.

The invalidity of any word, section, clause, paragraph, sentence, or part or provision of this Local Law shall not affect the validity of any other part of this Local Law which shall be given effect.

SECTION 4. EFFECTIVE DATE

This Local Law shall take effect immediately upon filing with the New York Secretary of State.

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

4C-1

FIN 421LL (05/12)

PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 10
Work Period (this est.) FROM 10/28/23 TO 12/29/23		
Payee Name: Foit-Albert Associates 295 Main Street, Suite 200 Buffalo New York 14203	Current Completion Date MIR Date <u> </u> / <u> </u> / <u> </u> (completed by SPONSOR)	
	Original Contract Amount	\$160,698.92
	Current Contract Amount (includes thru approved S.A. NO.) RRDA NO. (if applicable)	\$160,698.92

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$131,872.59	
2. Work reported on this estimate	\$1,179.67	
3. Total work reported to date (must equal page 2)	\$133,052.26	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$133,052.26	
7. Previous payments	\$131,872.59	
8. Payment requested or processed	\$1,179.67	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabb, do hereby certify that I am Controller of Foit-Albert Associates, PC, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

<u>January 8, 2024</u> 0 (DATE)	 _____ (SIGNATURE)
------------------------------------	--

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
 (Name) (Title)
 in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

 (DATE) (SIGNATURE)

**RE: Church Street Over Tannery Brook
PIN 5763.87**

Progress Report No. 10: October 28, 2023 through December 29, 2023

Achievements

- Submit a pre-final DAD
- Work with the utility company to finalize pole locations and construction staging

Scheduled Statement

- On Schedule for a 2024 letting

Budget Statement

- The Arch Survey is over and above our planned budget and should be considered extra work

Planned For Next Month

- Make final DAD edits
- Receive Design Approval

Items Required

- Design Approval

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates



**RE: East Fillmore Over Tannery Brook
PIN 5763.88**

Progress Report No. 8: April 29, 2023 through September 1, 2023

Achievements

- Updated the Env sections of the DAD

Scheduled Statement

- On Schedule for 2024 construction

Budget Statement

- On Budget

Planned For Next Month

- Receive Design Approval and start final design

Items Required

- Design Approval

Very truly yours,

Gerard J. Sentz, P.E.
Vice President
Foit-Albert Associates

**FEDERAL AID PROJECT
SPONSOR CONSULTANT REIMBURSEMENT REQUEST**

FIN 421LL (05/12)

PAYEE ID: 16-1210859 (FEDERAL ID)	NYS Comptroller's Contract No.	Est. No. 9
Work Period (this est.) FROM 09/02/23 TO 12/29/23		
Payee Name: Foit-Albert Associates 295 Main Street, Suite 200 Buffalo New York 14203	Current Completion Date MIR Date _/_. (completed by SPONSOR)	
	Original Contract Amount	\$194,783.63
	Current Contract Amount (includes thru approved S.A. NO.) RRDA NO. (if applicable)	\$194,783.63

	Consultant Prepares	Sponsor use only
1. Total work reported on previous estimates	\$139,974.08	
2. Work reported on this estimate	\$1,481.21	
3. Total work reported to date (must equal page 2)	\$141,455.29	
4. Adjustments (Sponsor use only) Reason _____		
5. Retainage thru current estimate	\$0.00	
6. Total work reported less retainage	\$141,455.29	
7. Previous payments	\$139,974.08	
8. Payment requested or processed	\$1,481.21	

CERTIFICATION BY CONSULTANT

I, Scott W. Dabb, do hereby certify that I am Controller of Foit-Albert Associates, PC, consultant for the work referred to in the foregoing reimbursement request, that I am the person in whose name, the foregoing account against the State of New York is rendered; that the labor, materials, expenses or services charged for were actually delivered, incurred or rendered, as named, heretofore, and that the prices charged are just and reasonable; that the expenses detailed herein were actually incurred; that the services specified were actually rendered as charged; and further, that no percentage or compensation has been paid or promised to be paid to any manager, trustee, officer or employee of said institution, department, board of commission by reason of the claimant having been allowed to sell to, incur expenses for, or render services to, said institution; and also, that to the best of my knowledge and belief, no manager, trustee, officer or employee of said institution, department, board of commission has or has had, any interest directly or indirectly in said article, materials, expenses or services; and that no part of the foregoing account has been paid, and that the above statement is true and correct.

By my signature I further certify that all partial payments due to subconsultants or subcontractors in accordance with Article 5 of the subject consultant agreement have been paid.

_____ September 7, 2023 (DATE)	 _____ (SIGNATURE)
--------------------------------------	--

CERTIFICATION BY SPONSOR

I, _____, do hereby certify that I am the _____
 (Name) (Title)
 in the supervision of the work described in the attached consultant's reimbursement request; that the materials, labors and services have been furnished and the work properly performed in accordance with the contract and that payment in the sum of \$ _____ can be made on this contract without detriment of the interests of the sponsor, _____ to the best of my knowledge and belief.

_____ (DATE)	_____ (SIGNATURE)
-----------------	----------------------

SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurora.com



MAR'

5B

townclerk@townofaurora.com

TOWN OF AURORA

575 Oakwood Avenue, East Aurora, NY 14052

www.townofaurora.com

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: Donation for Library Shed Shelving
DATE: 1/22/24

Upon approval of the donation from the Friends of the Aurora Town Library, I respectfully request approval to amend the budget to properly record it. The amendment is as follows:

- Increase revenue line A 2705 Gifts & Donations by \$721.92
- Increase appropriation line A 1620.422 Buildings & Grounds R&M by \$721.92

SUPERVISOR
CHARLES D. SNYDER
(716) 652-7590
supervisor@townofaurora.com



5D-2

RK
CK
280
com

townofaurora.com

TOWN OF AURORA
575 Oakwood Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO _____

TO: Aurora Town Board
FROM: Kathleen Moffat
RE: Budget Amendment: Payroll Software Purchase
DATE: 1/22/24

Upon approval of the payroll software purchase from Edmunds GovTech, I respectfully request approval to amend the budget to record the use of assigned fund balance to pay for the cost of the software. The amendment is as follows:

- Decrease A 599 Fund Balance by \$13,650
- Increase A 1680.401 Central Data processing by \$13,650



BUDGET TRANSFER REQUEST FORM

Please note the following guidelines:

- A shortage of less than \$750 per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Supervisor.
- A shortage of \$750 or more per line can be satisfied with this form requesting a budget transfer(s) between lines that are within the responsibility of a single Department Head. These will require the approval of the Town Board.
- A shortage of any amount can be satisfied with this form requesting a budget transfer(s) between lines which fall under the responsibility of different Department Heads. These will require the approval of the Town Board.
- Budget transfers must be made PRIOR to the expenditure.
- All budget transfers must be submitted to the Supervisor's Office using this form.

DEPARTMENT HEAD NAME (printed): David Gunner
 SIGNATURE: [Signature] DATE: 1/16/24

1. \$	<u>1,925</u>	FROM:	<u>DB 5112.413</u>	<u>perm repairs rental Equip</u>	<u>1,925</u>
		TO:	<u>DB 5110.433</u>	<u>General Repairs Materials</u>	<u>473</u>
		REASON:	<u>To purchase stone for general road work</u>		
2. \$	<u>600</u>	FROM:	<u>DB 5110.413</u>	<u>General Repairs Rental Equip</u>	<u>600</u>
		TO:	<u>DB 5110.433</u>	<u>General Repairs for roadwork</u>	<u>473</u>
		REASON:	<u>To pay for stone for general road work</u>		
3. \$	<u>3.58</u>	FROM:	<u>A 5010.416</u>	<u>Hwy Admin Medical supplies</u>	<u>96.51</u>
		TO:	<u>A 5010.40</u>	<u>Hwy office Expense</u>	<u>8.42</u>
		REASON:	<u>To pay for Dig requests</u>		
4. \$	_____	FROM:	_____	_____	_____
		TO:	_____	_____	_____
		REASON:	_____		
5. \$	_____	FROM:	_____	_____	_____
		TO:	_____	_____	_____
		REASON:	_____		

APPROVALS:
 SUPERVISOR SIGNATURE : _____
 TOWN BOARD MEETING APPROVAL DATE: _____

Date: _____
 Action #: _____

Month Year Reported: ---> Annual 2023 CLERK'S ANNUAL REPORT
 Town Name: -----> Town of Aurora
 Prepared By: -----> Martha L. Librock
 Date Submitted: -----> Jan, 18 2024

6A

TO THE Supervisor:

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all the fees and monies received by me in connection with my office, during the year above stated, excepting only such fees and monies the application and payment of which are otherwise provided for by law.

RSC Code	Revenue Description	Item Count	Total Revenue	Town Portion	Other Disburses
100	SPORTING LICENSE REVENUE	153	21,004.00	1,017.96	19,986.04
200	DOG LICENSE REVENUE	2,281	28,496.00	25,868.00	2,628.00
301	MARRIAGE LICENSE	69	2,760.00	1,207.50	1,552.50
303	CERTIFIED MARRIAGE CERTIFICATE	56 (91)	910.00	910.00	0.00
304	ONE-DAY MARRIAGE OFFICIANT LICENSE	4	100.00	100.00	0.00
551	GOC OTHER LICENSE FEE YR-LIC#	1	25.00	10.00	15.00
601	BIRTH CERTIFICATE	1	20.00	20.00	0.00
602	DEATH CERTIFICATE	40 (272)	2,720.00	2,720.00	0.00
605	BIRTH - GENEALOGY	1	11.00	11.00	0.00
606	DEATH - GENEALOGY	1	11.00	11.00	0.00
607	MARRIAGE - GENEALOGY	4	44.00	44.00	0.00
Report Totals:			2,611	56,101.00	31,919.46

REVENUES TO SUPERVISOR - CLERK FEES 6,051.46
 REVENUES TO SUPERVISOR - DOG FEES 25,868.00
TOTAL TOWN REVENUES TO SUPERVISOR: 31,919.46

Amount paid to NYS DEC REVENUE ACCOUNTING 19,986.04
 Amount paid to DEPT. OF AG. AND MARKETS 2,628.00
 Amount paid to STATE HEALTH DEPARTMENT FOR MARRIAGE LICENSES 1,552.50
 Amount paid to NYS COMP FOR STATE SHARE OF GAMES OF CHANCE 15.00
TOTAL DISBURSED TO OTHER AGENCIES: 24,181.54
TOTAL DISBURSED: 56,101.00

January 18 2024 CHARLES D. SNYDER Supervisor,
 State of New York, County of Erie, Town of Aurora

Martha L. Librock being duly sworn, says that she/he is the Town Clerk of the Town of Aurora that the foregoing is a full and true statement of all Fees and Monies received by her/him during the year stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and Sworn to before me
 this 18th day of January 2024
Sheryla A. Miller Notary Public

Martha L. Librock
 Town Clerk

SHERYLA A. MILLER
 Reg. #01MI6128663
 Notary Public, State of New York
 Qualified In Erie County
 Commission Expires June 13, 2025

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Town of Aurora Building Department
Monthly Report - December 2023

	Town	Village	Totals
Permits Issued			
Number of Permits	16	12	28
Current Month Fee Total	\$ 1,963.00	\$ 6,457.00	\$ 8,420.00
2023 Year Fee Total	\$ 82,265.44	\$ 69,537.25	\$ 151,802.69
2022 Year Fee Total	\$ 98,505.46	\$ 30,988.20	\$ 129,493.66

Inspections Completed			
Building Permit	82	66	148
Fire Safety	0	7	7
Complaint/Violation	2	4	6

Notices Sent			
Expired permits	4	1	5
2nd Notice Expired permits	4	3	7
Violations - expired permits	2	2	4
2nd Notice Viols - exp permits	1	1	2
Zoning Compliance Letter	0	0	0
False Alarm	2	0	2

Reviews			
Zoning Board Cases - New	0	0	0
Site Plan Applications	0	0	0
Special Use Permit Applications	0	1	1
ODA Applications	0	0	0

Town of Aurora/Village of East Aurora

Building Permits Issued 12/01/2023-12/31/2023

Municipality	Permit number	Issued date	Municipal address	Property ID	Owner	Brief description of request/intention for building permit:	Total Square Feet	Cost of construction	Permit fees total	Notes
East Aurora	2023-363	23-12-01	123 GREY ST	175.07-1-1-11	Joe Marinaccio	Tenant fit-out	9249	175000	\$ 4,684.50	
Aurora	2023-418	23-12-01	1250 BIG TREE RD	165.00-1-26	Michael Garvey	garage construction	1750	135000	\$ 477.50	
East Aurora	2023-507	23-12-06	550 MAIN ST	164.20-7-30	TOA PUBLIC LIBRARY	STORGE SHED FOR LIBRARY		0	\$ -	
East Aurora	2023-520	23-12-19	640 MAIN ST	165.17-6-39	John Langfelder				\$ 60.00	
Aurora	2023-521	23-12-04	1600 DAVIS RD	199.00-2-42	John herbst	Lean-to	480	6000	\$ 160.00	
Aurora	2023-524	23-12-11	1252 BOJES RD	187.00-4-11-112	LINDA ZEE	CHIMNEY AND WOOD STOVE		2000	\$ 50.00	
Aurora	2023-529	23-12-08	18 VICTORIA HTS	176.10-3-38	Douglas Kasperek	kitchen/diningroom renov	504	150000	\$ 312.00	
Aurora	2023-530	23-12-08	0 LAPHAM RD	176.00-3-5-2/A	Cullen Morgan	generator and pad		25000	\$ 75.00	
Aurora	2023-531	23-12-05	219 GREENWOOD DR	164.11-1-81	Martha Heussler	generator and pad	0	7000	\$ 75.00	
Aurora	2023-532	23-12-15	20 SHORT RD	186.00-4-47-111	Jonathan Lopez	6 elec recept/one light w/switch		200	\$ 110.00	
East Aurora	2023-533	23-12-05	160 GYPSY LN	164.00-2-25-11	Alphonse Nicosia	generator and pad		17039	\$ 75.00	
East Aurora	2023-534	23-12-06	205 SOUTH GROVE ST	175.08-7-35	Holly Laver	Kitchen/frt entry add. sunroom renov	1047	150000	\$ 583.50	
East Aurora	2023-535	23-12-08	21 SOUTH GROVE ST	164.20-11-8-1	Curt Maranto	interior tower restoration	968	268000	\$ 544.00	
East Aurora	2023-536	23-12-11	24 MILLSTONE DRIVE	175.15-1-74	Gretchen Librock	generator		10471	\$ 75.00	
East Aurora	2023-537	23-12-11	440 GIRARD AVE	164.16-2-44	SEAN & KIM MCATEE	WINDOW REPLACEMENTS		14000	\$ 170.00	
East Aurora	2023-539	23-12-18	449 PROSPECT AVE	175.08-7-26	Ryan Hauser	5 smart jacks and new beams		16260	\$ 110.00	
East Aurora	2023-540	23-12-13	119 THE MEADOW	165.18-2-33	JACKLYN & CASEY KRUG	SHED	120	4458	\$ 70.00	
East Aurora	2023-544	23-12-15	670 MAIN ST	165.17-6-25	Kathleen Miller	demo restrooms offices 3 floors		75000	\$ 50.00	
Aurora	2023-545	23-12-19	2610 BLAKELEY RD	188.00-2-6-2	TIMOTHY FRANCIS	COMPLETE ELEC. POLE BARN		15000	\$ 122.00	
Aurora	2023-547	23-12-26	15 WOODCREST DRIVE	14127	Gabrielle Fiorella	generator	0	130000	\$ 75.00	
Aurora	2023-548	23-12-26	1163 SCHOPPER RD	200.00-4-7	Tracy Webb	generator		9883	\$ 75.00	
Aurora	2023-549	23-12-26	229 BEECH RD	175.00-2-8-12	Kathy Burr	fence		5900	\$ 50.00	
Aurora	2023-550	23-12-20	17 OLD GLENWOOD RD	186.00-5-27-1	DANIEL PATTI	STORAGE UNIT	153	1646	\$ 78.25	
East Aurora	2023-551	23-12-28	764 MARTIN DR	165.17-4-15	PAUL KETZER	EGRESS window		6000	\$ 110.00	

total fees \$ 8,191.75

village fees \$ 6,532.00

12 village permits

Town of Aurora/Village of East Aurora

Certificate of Compliance/Occupancy Issued 12/01/2023-12/31/2023

Permit number	Address	Property ID	Inspection name	Workspace Inspection			
				Inspection	Visit date	Visit resu Municipality	
2023-165	435 SNYDER RD	186.00-4-6.12	Final Building Department Inspection	Finished	12/01/23	Failed	Aurora
2023-402	2366 EMERY RD	201.15-1-38.1	Final Building Department Inspection	Finished	12/01/23	Granted	Aurora
2023-405	1118 OLEAN RD	188.01-2-22	Final Building Department Inspection	Finished	12/01/23	Granted	East Aurora
2023-138	1989 LEWIS RD	200.00-3-9	Final Building Department Inspection	Constructio	12/01/23	Failed	Aurora
2023-507	550 MAIN ST	164.20-7-30	Final Building Department Inspection	Finished	12/06/23	Granted	East Aurora
2023-101	391 OLEAN ST	176.09-1-44	Final Building Department Inspection	Finished	12/06/23	Granted	East Aurora
2023-134	6 MILLSTONE DR	175.15-1-83	Final Building Department Inspection	Finished	12/07/23	Granted	Aurora
2023-134	6 MILLSTONE DR	175.15-1-83	Temporary Certificate of Occupancy	Finished	12/07/23	Granted	Aurora
2023-242	1731 MILL RD	186.00-2-31	Final Building Department Inspection	Constructio	12/08/23	Granted	Aurora
2023-165	435 SNYDER RD	186.00-4-6.12	Final Building Department Inspection	Finished	12/11/23	Granted	Aurora
2023-138	1989 LEWIS RD	200.00-3-9	Temporary Certificate of Occupancy	Constructio	12/11/23	Granted	Aurora
2023-298	65 GREY ST	164.19-7-19.21	Final Building Department Inspection	Constructio	12/12/23	Granted	East Aurora
2023-483	174 WEST FALLS RD	199.08-1-11	Final Building Department Inspection	Constructio	12/13/23	Granted	Aurora
2023-272	1051 OLEAN RD	188.01-1-17	Final Building Department Inspection	Finished	12/15/23	Failed	Aurora
2023-396	569 MILL RD	175.00-1-40.12	Final Building Department Inspection	Finished	12/19/23	Granted	Aurora
2023-308	131 PARK PL	175.08-3-10	Final Building Department Inspection	Finished	12/19/23	Granted	East Aurora
2023-138	1989 LEWIS RD	200.00-3-9	Final Building Department Inspection	Constructio	12/21/23	Failed	Aurora
2023-138	1989 LEWIS RD	200.00-3-9	Temporary Certificate of Occupancy	Constructio	12/21/23	Granted	Aurora
2023-279	297 OLD GLENWOOD RD	199.01-3-30	Final Building Department Inspection	Constructio	12/22/23	Failed	East Aurora
2022-448	404 BUFFALO RD	164.00-1-28	Final Building Department Inspection	Constructio	12/27/23	Granted	Aurora
2022-448	404 BUFFALO RD	164.00-1-28	Final Building Department Inspection	Constructio	12/27/23	Granted	Aurora
2023-527	125 GIRDLE RD	165.09-2-2	Final Building Department Inspection	Occupied	12/27/23	Granted	Aurora
2023-517	35 WALNUT ST	164.20-12-11	Final Building Department Inspection	Constructio	12/28/23	Failed	East Aurora
2023-427	56 KNOX RD	164.19-1-19	Final Building Department Inspection	Constructio	12/29/23	Failed	East Aurora
2023-172	406 MAIN ST	164.20-3-35	Final Building Department Inspection	Constructio	12/29/23	Granted	East Aurora
2023-253	184 PINE ST	165.13-2-5	Final Building Department Inspection	Finished	12/29/23	Granted	East Aurora
2023-068	90 SYCAMORE ST	175.08-4-1	Final Building Department Inspection	Finished	12/29/23	Granted	East Aurora
2023-130	746 MAIN ST	165.17-5-22	Final Building Department Inspection	Finished	12/29/23	Granted	East Aurora